

Document Header Information

Document Type:	Vch	Document Name:	VCH073101
Travel Authorization Number:	TAA02G48	Trip Name:	Northern California tribal visits.
TA Date:	02/22/16	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	0-SITE VISIT	Document Detail:	RA will visit the following tribes: Grindstone, Greenville, Redding, Pit River, Cedarville, Fort Bidwell and Susanville Rancherias in Northern CA
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BLUMENFELD, JARED Erwin	TID:	
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET SAN FRANCISCO, CA 94105
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Document Information

Trip Number: 1				
Purpose: RA will visit the following tribes: Grindstone, Greenville, Redding, Pit River, Cedarville, Fort Bidwell and Susanville Rancherias in Northern CA				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
02/16/16	02/17/16	REDDING, CA	0-SITE VISIT	90.00 / 64.00
02/17/16	02/18/16	CEDARVILLE, CA	0-SITE VISIT	89.00 / 51.00
02/18/16	02/19/16	SACRAMENTO, CA	0-SITE VISIT	112.00 / 64.00

Document Totals

Total Expenses:	1,197.03
Reimbursable Expenses:	1,197.03
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	211.00
Net to Government:	.00
Pay to Charge Card:	986.03

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Lodging & M&IE	502.00	.00
Misc Expense	220.56	.00
Rental Car	406.48	.00
Transaction Fees	14.75	.00
Total Expenses:	1,197.03	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
RENTAL	Enterprise			405.48

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 695.03		Total Per Diem Expenses: 502.00	
Date	Description	Category	Cost	Pay Method	Per Diem
02/15/2016	Lodging	Lodging & M&IE	.00	PERSONAL	*
Comment: No lodging -2/15 is only for rental car pick-up. Travel starts on 2/16					
02/15/2016	M&IE	Lodging & M&IE	.00	PERSONAL	*
Comment: No M&IE - 2/15 is for rental car pick-up Travel starts on 2/16					
02/15/2016	Gas-Rental/Govt Car	Misc Expense	50.00	GOVCC	
Comment: Traveler prefers to reimburse credit card direct					
02/15/2016	Rental Car	Rental Car	406.48	GOVCC	
Comment: Conf Num: [REDACTED] Cmt:					
02/16/2016	Lodging	Lodging & M&IE	90.00	GOVCC	*
Comment: Traveler prefers to reimbursement credit card direct					
02/16/2016	M&IE	Lodging & M&IE	48.00	PERSONAL	*
Comment: 1st day of trip - should get only 3/4 M&IE					
02/16/2016	Hotel Tax (CONUS Only)	Misc Expense	11.05	GOVCC	
Comment: Traveler prefers to pay credit card direct					
02/17/2016	Lodging	Lodging & M&IE	89.00	GOVCC	*
Comment: Traveler prefers to reimburse credit card direct					
02/17/2016	M&IE	Lodging & M&IE	51.00	PERSONAL	*
02/17/2016	Gas-Rental/Govt Car	Misc Expense	43.90	GOVCC	
Comment: Traveler prefers to reimburse credit card direct					
02/17/2016	Hotel Tax (CONUS Only)	Misc Expense	3.56	GOVCC	
Comment: Traveler prefers to pay credit card direct					
02/18/2016	Lodging	Lodging & M&IE	112.00	GOVCC	*
Comment: Traveler prefers to reimburse credit card direct					
02/18/2016	M&IE	Lodging & M&IE	64.00	PERSONAL	*
02/18/2016	Gas-Rental/Govt Car	Misc Expense	20.00	GOVCC	
Comment: Traveler prefers to reimburse credit card direct					
02/18/2016	Hotel Tax (CONUS Only)	Misc Expense	17.02	GOVCC	
Comment: Traveler prefers to pay credit card direct					
02/19/2016	M&IE	Lodging & M&IE	48.00	PERSONAL	*
02/19/2016	Gas-Rental/Govt Car	Misc Expense	75.03	GOVCC	
Comment: Traveler prefers to reimburse credit card direct					
02/22/2016	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
02/22/2016	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 502.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
02/15/2016	90.00/ 64.00	0.00	0.00	0.00	0.00		
02/16/2016	90.00/ 64.00	90.00	90.00	48.00	48.00		
02/17/2016	89.00/ 51.00	89.00	89.00	51.00	51.00		
02/18/2016	112.00/ 64.00	112.00	112.00	64.00	64.00		
02/19/2016	112.00/ 64.00	0.00	0.00	48.00	48.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	16 ORA ME090900	RA5.20162017.B.09AA.ZZZME8.ME090900.	GOVCC	986.03
EPAR09ORA	16 ORA ME090900	RA5.20162017.B.09AA.ZZZME8.ME090900.	PERSONAL	211.00

Totals by Label

EPAR09ORA 16 ORA ME090900 Total RA5.20162017.B.09AA.ZZZME8.ME090900. 1,197.03

Totals by Payment Method

GOVCC Total	986.03
PERSONAL Total	211.00

Document History 11/04/2020 Vch: VCH073101

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/22/2016	2:05PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	02/22/2016	2:33PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	02/22/2016	2:35PMEST	BLUMENFELD, JARED Erwin	
ADJUSTED	02/25/2016	9:17AMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	02/25/2016	9:17AMEST	HACKER, ALEXIS STRAUSS	
RETURNED	02/26/2016	1:19PMEST	POWERS, JEANNA M	
ADJUSTED	02/29/2016	10:36AMEST	BLUMENFELD, JARED Erwin	
SIGNED	02/29/2016	10:39AMEST	BLUMENFELD, JARED Erwin	
ADJUSTED	02/29/2016	10:45AMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	02/29/2016	10:46AMEST	HACKER, ALEXIS STRAUSS	
VOUCHER APPROVED	03/01/2016	5:35AMEST	COX, ANGELA D	
PENDING	03/01/2016	5:35AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/01/2016	8:00AMEST	One, EAI User	
PENDING	03/01/2016	8:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	